



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**HIGHWAY OPTION DISTRIBUTION**  
**SEPTEMBER 2013**

UT\_ftR032

| 2014-03        | STATE POP        | TOTAL DISTRIB         | TOTAL DEDUCT       | FINAL DISTRIB         | BALANCE OWED  | TOTAL PAID            | BALANCE FWD   |
|----------------|------------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|---------------|
| <b>Totals:</b> | <b>2,855,287</b> | <b>\$1,065,646.33</b> | <b>\$11,862.37</b> | <b>\$1,053,783.96</b> | <b>\$0.00</b> | <b>\$1,053,783.93</b> | <b>\$0.00</b> |

| CNTY / CITY | LOCALITY        | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|-------------|-----------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 04035       | Price           | \$58,003.51   | \$645.68     | \$57,357.84   | \$0.00       | \$57,357.84  | \$0.00      |
| 04053       | Wellington      | \$2,877.25    | \$32.03      | \$2,845.22    | \$0.00       | \$2,845.22   | \$0.00      |
| 07019       | Roosevelt       | \$59,958.91   | \$667.44     | \$59,291.47   | \$0.00       | \$59,291.47  | \$0.00      |
| 08011       | Green River     | \$7,415.20    | \$82.54      | \$7,332.66    | \$0.00       | \$7,332.66   | \$0.00      |
| 10011       | Moab            | \$49,596.56   | \$552.09     | \$49,044.47   | \$0.00       | \$49,044.47  | \$0.00      |
| 11028       | Brian Head      | \$1,885.90    | \$21.00      | \$1,864.90    | \$0.00       | \$1,864.90   | \$0.00      |
| 12026       | Nephi           | \$13,085.59   | \$145.66     | \$12,939.93   | \$0.00       | \$12,939.93  | \$0.00      |
| 19002       | Blanding        | \$6,001.53    | \$66.80      | \$5,934.73    | \$0.00       | \$5,934.73   | \$0.00      |
| 19009       | Monticello      | \$3,792.94    | \$42.22      | \$3,750.72    | \$0.00       | \$3,750.72   | \$0.00      |
| 20008       | Ephraim         | \$13,865.13   | \$154.34     | \$13,710.79   | \$0.00       | \$13,710.79  | \$0.00      |
| 20009       | Fairview        | \$2,100.07    | \$23.38      | \$2,076.69    | \$0.00       | \$2,076.69   | \$0.00      |
| 20014       | Gunnison        | \$5,557.42    | \$61.86      | \$5,495.55    | \$0.00       | \$5,495.56   | \$0.00      |
| 20024       | Mt. Pleasant    | \$4,027.18    | \$44.83      | \$3,982.35    | \$0.00       | \$3,982.35   | \$0.00      |
| 21034       | Richfield       | \$53,159.51   | \$591.76     | \$52,567.76   | \$0.00       | \$52,567.75  | \$0.00      |
| 21035       | Salina          | \$10,926.93   | \$121.64     | \$10,805.29   | \$0.00       | \$10,805.29  | \$0.00      |
| 24014       | Naples          | \$103,820.61  | \$1,155.69   | \$102,664.92  | \$0.00       | \$102,664.92 | \$0.00      |
| 24024       | Vernal          | \$133,450.63  | \$1,485.53   | \$131,965.10  | \$0.00       | \$131,965.10 | \$0.00      |
| 26008       | Heber           | \$45,128.91   | \$502.36     | \$44,626.56   | \$0.00       | \$44,626.55  | \$0.00      |
| 26011       | Midway          | \$12,419.95   | \$138.25     | \$12,281.70   | \$0.00       | \$12,281.70  | \$0.00      |
| 27008       | Hurricane       | \$39,550.19   | \$440.26     | \$39,109.93   | \$0.00       | \$39,109.93  | \$0.00      |
| 27010       | Ivins           | \$8,413.98    | \$93.66      | \$8,320.33    | \$0.00       | \$8,320.32   | \$0.00      |
| 27011       | La Verkin       | \$3,849.58    | \$42.86      | \$3,806.72    | \$0.00       | \$3,806.72   | \$0.00      |
| 27020       | St. George      | \$361,623.87  | \$4,025.46   | \$357,598.41  | \$0.00       | \$357,598.41 | \$0.00      |
| 27021       | Santa Clara     | \$4,469.10    | \$49.75      | \$4,419.36    | \$0.00       | \$4,419.35   | \$0.00      |
| 27027       | Washington City | \$60,665.87   | \$675.31     | \$59,990.56   | \$0.00       | \$59,990.56  | \$0.00      |